


PAYROLL AUDIT

January 1 to January 15, 2021

RECEIVED
JAN 22 2021
YELLOWSTONE COUNTY
CLERK AND RECORDER

Date: 1/21/2021

To: Board of County Commissioners

From: Scott Turner, County Auditor 

From my office's review of the above referenced payroll, the findings are noted below:

Date	Employee Name	Department	Finding
1/21/21	Halpin, Terry	Clerk of Court	Salary s/b \$3809.32 increase on 1/1/21 ✓
1/21/21	Jones, Susan	Clerk of Court	OT rate s/b \$22.06 @ 50 hrs (need to include lump sum to overtime w/ longevity) ✓
1/21/21	Jones, Donald	Commissioner	Salary s/b \$3506.63 increase 1/1/21 ✓
1/21/21	Pitman, Denis	Commissioner	Salary s/b \$3892.66 increase 1/1/21 ✓
1/21/21	Corne, Todd	CA	No payroll journal, s/b paid @ \$41.26 x 80 hrs, accruals not entered (hire date 1/4/21)
1/20/21	Beiriger, Christa	Detention	Holiday Premium rate s/b \$21.15 ✓
1/21/21	Heflin, Gabrielle	SO	Holiday Premium rate s/b 39.82 ✓
1/21/21	Spivey, Randy	YSC	Rate s/b \$19.85 ✓